ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution			PAGE 1 OF 2 PAGE(S)	
1 DATE OF ORDER 03/23/2021			2 ORDER NUMBER 47QFMA21F0015		CT DU108	4 ACT NUMBER A22069223		
FOR	5. ACCOUNTING CLASSIFICATION 6. FINANCE DIVISION							
GOVERNMENT USE ONLY	FUND 285F	ORG CODE Q03FA000	B/A CODE AA20	O/C CODE 25	AC	SS	VENDOR NAME	
	FUNC CODE AF151	C/E CODE H08	PROJ /PROS NO	CC-A	MDL	FI	G/L DEBT	
	W/ITEM	CC-B	PRT /CRFT		AI	LC	DISCOUNT	
7 TO: CONTRACTOR (Name, address and zig Robert Foote BOOZ ALLEN HAMILTON INC 8283 GREENSBORO DR MCLEAN, VA 22102-3830 United States 703-377-0933	o code)				terms spe	rnish the for ecified on b the attacheding deliv	REFERENCE YOUR Dllowing on the both sides of the ed sheets, if ery as	
					This delivinstruction only of the about	very order on scontained is form and the terms	is subject to ed on this side d is issued and conditions red contract	
					C MODIFIONO 000 TYPE OI MODIFIO		AUTHORITY FOR ISSUING	
9A EMPLOYER'S IDENTIFICATION NUMBER 362513626				WITHHOLD 20% and co		ot as provided herein, all terms onditions of the original order, tetofore modified, remain nged		
10A CLASSIFICATION VW Contracts and Grants							PE OF BUSINESS NIZATION Portation	
GSA Region 31 BC 828 Melissa Ditomaso 828			NCE ADDRESS (MANDATORY) N HAMILTON INC SBORO DR A 22102-3830 S101 Hoadley Road Gunpowder, MD 2101 United States 240-463-9158			one no.)		
14 PLACE OF INSPECTION AND ACCEPTANCE Keyonna Hogan 5101 Hoadley Road Gunpowder, MD 21010 United States				15 REQUISITION OFFICE (Name, symbol and telephone no.) Roger L Willis GSA Region 3 100 S Independence Mall W PHILADELPHIA, PA 19106-0000 United States 215-446-4813				
16 FOB POINT Destination		17 GOVERNME	ENT B/L NO	18 DELIVE POINT ON O BEFORE 03/22/2022	FORE		19 PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0 00 % 0 DAYS / 0 00 % 0 DAYS	
Task Order 47QFMA21F0015 is awarded as a Biological, Radiological, and Nuclear Defense The Period of Performance includes a Base perdated 10/29/2020 under 47QFMA20K0042 and The total potential task order value over the ent in Option Year 2; [5] (4)	Fime and Materials (T&M) task orde (CBRND) Professional Services (P2) tod of 03/23/2021 through 03/22/202 accepts the contractor's proposal dat	with four one-year Option per ed on 02/19/2021	• •	ler incorporate	s the Perfor		rk Statement	
In accordance with FAR 52 232-22 Limitation	of Funds, Incremental funding is here	eby provided in the amount of \$		applied as follo	ows:			
Task Item 004A Labor: Enabling Biotechnolog Task Item 0008 CAF (b) (4)								
The Contractor agrees to perform up to the poir Government's convenience, approximates the to Government will not be obligated in any event clause entitled "Termination for Convenience of The Contractor shall not exceed this amount with the contractor shall not exceed this amount with the contractor shall not exceed	otal amount currently allotted to the ot to reimburse the Contractor in excess of the Government "	contract The Contractor is not a sof the amount allotted to the co	uthorized to contin	nue work on th	ose item(s)	beyond tha	at point The	